

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Customer Name CITY OF COMMERCE		
Customer Number	Invoice Number	Invoice Date
511612	210103AL	08-28-20
ARDept/BPRO	Due Date	
SH:CCLE	10-27-20	
Tax ID	Revenue Source	
95-6000927	9317	
Amount Due	Amount Enclosed	
\$1,528.87		

Bill to:

CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Payment Method: Check Money Order

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
07-01-20	07-31-20	75777	East Los Angeles Station-Contract Cities	511612	210103AL	08-28-20

Invoice Charges

Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR JULY 2020.			\$1,377.36
2			11% LIABILITY INSURANCE			\$151.51
						Subtotal \$1,528.87

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 10-27-20	\$1,528.87

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

Staff: <i>Liz Chauvin</i>	Date: <i>9/28/20</i>
Acct # 6255 <i>54050-10329</i>	\$ <i>151.51</i>
Acct # 6255 <i>54053</i>	\$ <i>151.51</i>
Acct #	\$
Vendor # <i>11295</i>	PO #
Supv: <i>Reg. 2021-00000732</i>	Dept Head: <i>Finance</i>

Jan 9/28/20

**CITY OF COMMERCE
HELICOPTER BILLING
07/01/20-07/31/20**

SERVICE DATE	NO. OF HOURS BILLED	FY 2019-20 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
07/01/20-07/31/20	1.05	\$1,311.77	\$1,377.36	\$151.51	\$1,528.87

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **08/06/20**

75777/EAST LOS ANGELES STATION
9317/337/C018

We don't accept third-party checks.

Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---